OFFICE OF THE DIVISIONAL MANAGER, CTU & DIRECTOR TRANSPORT, U T, CHANDIGARH. (Plot No. 701, Industrial Area, Phase I, Chandigarh)

QUOTATION NOTICE

Memo No/SPA/CTU/2022/ 6864 **Dated, Chandigarh the** 12/07/22

Chandigarh Transport Undertaking, Chandigarh intends to purchase the Hardware & Misc Items. The detail of the items along with Quantity required is as under:-

Sr. No	Nomenclature	Part No.	Quantity
1.	Battery Charging Clip	NPN	50 pc
2	Air Check Washer	NPN	20 pc
3	Shampoo for Bus Washing	WAXPOL	600 kg
4	Glass Sleeve	14 mm	300 mtr
5	Fiber Powder Putty	Kg	50 kg
6	Disc Type Round Emery Paper (For buffing machine)	No.180	20 pc
7	Disc Type Round Emery Paper (For Buffing machine)	No.60	20 pc
8	3 Cord Polyester Thread Reel	No.30 (200 mtr)	10 pc
9	Butane Gas Can	NPN	4 pc
10	Mustard Oil (ISI Mark)	Best Quality	500 ltr
11	DC Regulated Power Supply	Output= 032V DC 30A- Max E	01 Nos
12	Double Stage Value Vaccum Pump	Capacity 198ltr VE-260N	01 Nos

Note: **The quantity of the material can be increased/decreased as per demand/ /actual consumption of the department.**

For this purpose, the Quotations are invited from the Firms/Companies/ Distributor/Dealers/Suppliers etc for the supply of above said items. The Firms/Companies/Distributor/Dealers/Suppliers are required to quote their rates including all taxes/duties/GST (Landed Rate) on the prescribed proforma enclosed with this notice.

The quotations in sealed cover super scribed in bold letters "QUOTATION FOR THE SUPPLY OF HARDWARE & MISCELLANEOUS ITEMS should be sent in the office of Divisional Manager, CTU & Director Transport, UT, 701, Industrial Area, Phase I, Chandigarh by hand/Registered post so as to reach on or before Chandigarh on or before **019.07.2022** upto 2.00 PM. The said quotations will be opened in the presence of the representatives of the firms/companies/ distributors/dealers/suppliers whosoever wishes to be present on the same day at 3.30 P.M. Quotations received late from the stipulated date and time shall not be considered and shall be rejected out rightly.

The department reserves every right to (a) cancel / withdraw / amend or extend the due date at his sole discretion or (b) accept or reject any quotation without assigning any reason.

12/7/22

For Assistant Controller (F&A)
Divisional Manager, CTU &
Director Transport, U.T.,
Chandigarh.

TERMS AND CONDITIONS FOR THE SUPPLY OF MISCELLANEOUS & HARDWARE ITEMS.

1. The rates quoted should be F.O.R. destination i.e. Main Store of CTU Depot No.1, Workshop, Industrial Area. Phase I, Chandigarh or the place designated by this office, specifically mentioned and it must include all Taxes, packing, forwarding, to use the Items..

2. Every quotation shall be valid for six months from the date of issue of rate acceptance letter. Also if any extra Requirement of Material i.e **MISCELLANEOUS & HARDWARE ITEMS** can be procured on the already quotation rates quoted by the firms.

3. Standard material of same will only be accepted as approved by the inspection committee constituted for the purpose.

4. The successful bidder shall supply the items (as per requirement) to office of Director Transport, UT, Chandigarh (main store Depot No.1or place designated by the office) within seven days from the date of the purchase order issued by this office, failing which they said items will be purchased from the other sources without any intimation.

5. Damaged item will be returned at bidder's risk and cost or it may be kept in our depot workshop at bidder's risk and bidder will have to make replacement of these items within seven days, failing which, the recovery will be made from the payment of bills.

6. Incomplete/conditional quotations will not be entertained.

7. All the documents/GRs must be sent direct to this office. The payment will be made through RTGS.

8. Payment will be made within 20-30 days from the date of receipt the material in the CTU in good condition and duly checked by the inspection committee.

9. The successful bidder is required to attend any type of repair/defect during guarantee/ warranty/validity period immediately after getting complaint call from the department without any charges.

10. The bid should be unconditional. Conditional bids shall be out-rightly rejected

11. There should not be any cutting or overwriting in the Offer/Price bid form. Photo Copy/typed form can also be used in case of damage or cutting etc.

12. In case of difference in the bid amount expressed in figures and words, the amount expressed in words will be considered.

13. Any conditional terms and conditions mentioned by the firm in their covering letter or in the bid documents quotation will not be considered.

Assistant Controller (F&A)
For Divisional Manager, CTU &
Director Transport, U.T.,
Chandigarh

OFFER / PRICE BID

I the undersigned _____ S/o Shri _____ on behalf of M/s._____ of which I am a partner /proprietor/Director/Manager/ Partner _____ (please tick mark) hereby submit my offer as under -

1. I am duly authorized to submit this Offer/Price Bid.
2. I have read all the Terms and Conditions etc., in detail and on the basis of my full study of the above mentioned terms and conditions and the Quotation Notice, I undertake to supply the material exactly in accordance with the above said terms and conditions.
3. I undertake that I/my firm/company has not been blacklisted by the Department of Govt. of India or any State Govt. or any Union Territory or any Public undertaking.

Sr.No	Nomenclature/ Name of the item	Size/Part Number	Quantity	Rate quoted per pcs/ Kg/ ltr/Mtr including all taxes/ duties & landed rate in figures (in Rs.)	Rate quoted per Kg / pcs/ltr/Mtr including all taxes/ duties & landed rate in words (Rs.)
1	Battery Charging Clip	NPN	50 pc		
2	Air Check Washer	NPN	20 pc		
3	Shampoo for Bus Washing	WAXPOL	600 kg		
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12	Double Stage Value Vaccum Pump	Capacity 198ltr VE-260N	01 Nos		

Signature of the Bidder

Name of the Bidder_____

(With Rubber Stamp)

Address _____

Mobile/Tel No._____

PAN/TAN NO._____

GST No. _____

E-Mail ID_____